# GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Budget Estimates 2013-14–Budget Release Order for an amount of Rs.45,00,01,000/- (Rupees forty five crores and one thousand only) to the **Commissioner of Health and Family Welfare, AP, Hyderabad** from the B.E. 2013-14 (Plan) –Administrative Sanction – Orders – Issued.

# HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

#### G. O. Rt. No. 864

Dated 17.07.2013 Read:-

G.O.Rt.No.2805, Finance (Expr.Medical&Health–II) Department, Dt:06.07.2013.

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### ORDER:

In pursuance of the Orders issued by the Finance (Expr.Medical&Health-II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Commissioner of Health and Family Welfare, A.P., Hyderabad for an amount of Rs.45,00,01,000/- (Rupees forty five crores and one thousand only) from the B.E. Provision 2013-14 (Plan) towards 2<sup>nd</sup>, 3<sup>rd</sup> and 4<sup>th</sup> installments under the following Green Channel Schemes:-

(Plan) (Rupees in Thousands) Provision. Amounts Total Head of Account Charged Additional Amount Amount Balance Authorised in BE Amount Reappro Provision already Amount Voted 2013-14 sanctioned in B.E. Available -priated Authorised now Scheme Name: R.C.H. Programme - II - Rural Emergency Health Transport Scheme(108 Services) Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: AO FW DMHOS Remarks: Adjustment to PD Account NO.287 of CEO/CFW APSHRP, O/o Commr. of Health and Family Welfare, AP, Hyd 2211-00-103-11-11-500-503 38,52,50 38,52,50 9,63,12 28,89,38 V 13,72,00 3,43,00 2211-00-789-11-11-500-503 13.72.00 10,29,00 ٧ 2211-00-796-11-11-500-503 3. 7,75,50 7,75,50 1,93,87 5,81,63 60,00,00 60,00,00 14,99,99 45 00 01 Total

- 2. As regards drawal of funds, the Commissioner of Health and Family Welfare shall follow the procedure envisaged as indicated above. Accordingly, the Government hereby authorize the Commissioner of Health and Family Welfare, Andhra Pradesh, Hyderabad to issue necessary sanction orders for drawing and adjusting the amount of Rs.45,00,01,000/- (Rupees forty five crores and one thousand only) to the P.D.A/c No.287 of Commissioner of Health and Family Welfare / Chief Executive Officer, APSHRP, Hyderabad.
- 3. These releases shall be utilized as per prescribed periodicity under "Green Channel" indicated in G.O.Ms.No.147, Finance (BG.I) Department dated 11.07.2011 read with G.O.Ms.No.190, Finance (BG.I) Department, dated 02.09.2011.
- 4. On presentation of bills by the Accounts Officer, O/o Commissioner of Health and Family Welfare, AP, Hyderabad, on its admittance and passing the Pay and Accounts Officer, Hyderabad shall credit the amount of Rs.45,00,01,000/- (Rupees forty five crores and one thousand only) to the P.D. Account No.G.A.287 of Commissioner of Health and Family Welfare / Chief Executive Officer, APSHRP, Hyderabad and intimate the fact to the Commissioner of Health and Family Welfare, AP, Hyderabad.

- 5. The amounts deposited in the P.D Account shall be drawn with reference to the need and the amounts so drawn shall be utilized for the purpose for which it is released as per prescribed procedure in the MoU in this regard. The amounts deposited in P.D Account shall not be drawn for depositing in any Bank by any authority.
- 6. The Commissioner of Health and Family Welfare, AP, Hyderabad shall take necessary action, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

### L.V. SUBRAHMANYAM PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner of Health and Family Welfare, A.P., Hyderabad The Director of Treasuries & Accounts, AP, Hyderabad The Pay & Accounts Officer, AP, Hyderabad The Principal Accountant General (A&E), AP, Hyderabad The Principal Accountant General (Civil Audit), AP, Hyderabad Copy to:

The Finance (Expr. M&H –II) Department. The Financial Advisor, HM & FW Department. SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER